

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
WASHAK, RONALD VICTOR
WASHAK, JONI RENEE

DEBTOR(S).

§
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§
§

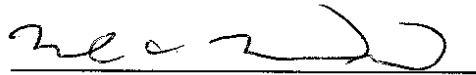
CASE NO. 02-43515-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 11/20/04



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
WASHAK, RONALD VICTOR	§	
WASHAK, JONI RENEE	§	CASE NO. 02-43515-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 12-5-, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF November 20, 2004

A. RECEIPTS \$262,587.36*

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>2,653.28</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>250,218.98</u>

TOTAL DISBURSEMENTS \$2,653.28

CURRENT BALANCE \$9,715.10

*Total receipts before deducting closing costs at time of sale

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-43515 DRS Judge: Donald R. Sharp
Case Name: WASHAK, RONALD VICTOR
WASHAK, JONI RENEE
For Period Ending: 11/24/04

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/10/02 (f)
341(a) Meeting Date: 08/02/02
Claims Bar Date: 12/17/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real estate 2201 Huron Avery Rd., Huron, OH 44839	0.00	0.00		12,306.65	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		61.73	Unknown
3. Cash on Hand	200.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts BMI Credit Union	5.13	0.00	DA	0.00	FA
5. Cash in Bank Accounts Guaranty National Bank	6,290.19	0.00	DA	0.00	FA
6. Security Deposits John Beck	600.00	0.00	DA	0.00	FA
7. Household Furniture and Goods	2,613.00	0.00	DA	0.00	FA
8. Wearing Apparel	700.00	0.00	DA	0.00	FA
9. Furs and Jewelry Watches and wedding ring	589.00	0.00	DA	0.00	FA
10. IRA, 401 K, Retirement Benefit IRA #1	2,900.00	0.00	DA	0.00	FA
11. IRA, 401 K, Retirement Benefit IRA #2	2,900.00	0.00	DA	0.00	FA
12. IRA, 401 K, Retirement Benefit IRA Sep #1	19,090.17	0.00	DA	0.00	FA
13. IRA, 401 K, Retirement Benefit IRA Sep #2	105,157.84	0.00	DA	0.00	FA
14. Govt. and Corporate Bonds U.S. Savings bond (\$500 at maturity)	0.00	0.00	DA	0.00	FA
15. Income Tax Refund 2001 Tax refund	1,700.00	0.00		0.00	0.00
16. Automobiles	26,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-43515 DRS Judge: Donald R. Sharp
Case Name: WASHAK, RONALD VICTOR
WASHAK, JONI RENEE

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/10/02 (f)
341(a) Meeting Date: 08/02/02
Claims Bar Date: 12/17/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2001 Ford Expedition					
17. Automobiles	30,000.00	0.00	DA	0.00	FA
2002 Escalade					
18. Office Eqpt, Furnishings & Sup	850.00	0.00	DA	0.00	FA
Copier, fax machine, disposables, office supplies					
19. Machinery, Fixtures, et al	2,500.00	0.00	DA	0.00	FA
Exam chair					

	Gross Value of Remaining Assets		Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 202,095.33	\$ 0.00	\$ 12,368.38
			\$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Process of closing case commenced.

3/31/04: TFR to be filed.

Initial Projected Date of Final Report (TFR): 12/31/03

Current Projected Date of Final Report (TFR): 07/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 02-43515 DRS
Case Name: WASHAK, RONALD VICTOR
WASHAK, JONI RENEE
Taxpayer ID No: *****5360
For Period Ending: 11/24/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****8545 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/19/03		Account No. 03758232978	BALANCE FORWARD			0.00
			Transfer Savings Funds to Checking	475.00		475.00
			Laptop computer software occurred on 4/23/03. Funds transferred from account number 03758232978 were transferred to account number 3758233391 in the bankruptcy estate of Rosbrook Case No. 02-42291.			
08/19/03	000101	Mulloy & Co. 1603 LBJ Freeway, Suite 850 Dallas, TX 75234	Accountant's Fees and Expenses per order dated 4/03/03		475.00	0.00
			Laptop computer software error occurred on 4/23/03. Check was drawn on the bankruptcy estate of Rosbrook Case No. 02-42291.			
01/02/04		Transfer from Acct #*****2978	Bank Funds Transfer	2,178.28		2,178.28
01/02/04	000102	Mark A. Weisbart Kessler & Collins, PC 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 7/31/03		2,178.28	0.00
11/24/04		Transfer from Acct #*****2978	Transfer In From MMA Account	9,715.10		9,715.10

COLUMN TOTALS	12,368.38	2,653.28	9,715.10
Less: Bank Transfers	12,368.38	0.00	
Subtotal	0.00	2,653.28	
Less: Payments to Debtors		0.00	
Net	0.00	2,653.28	

Page Subtotals 12,368.38 2,653.28

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 02-43515 DRS
Case Name: WASHAK, RONALD VICTOR
WASHAK, JONI RENEE
Taxpayer ID No: *****5360
For Period Ending: 11/24/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****2978 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00
12/11/02	1	Lawyers Title Insurance Corp. Sandusky, OH	Proceeds from Sale/Real Proper Gross Sales Price \$262,500; Payoff First Mortgage \$231,901.64; Settlement to Seller \$15,154.35; City and County taxes 3,062.99; Water and Sewer \$100	12,281.02		12,281.02
12/31/02	2	Bank of America	INTEREST REC'D FROM BANK	4.56		12,285.58
01/13/03	1	Lawyers Title Insurance Corporation Sandusky, OH	Closing/sale Refund of amount held for sewer/water (\$100 originally held)	25.63		12,311.21
01/31/03	2	Bank of America	INTEREST REC'D FROM BANK	8.88		12,320.09
02/28/03	2	Bank of America	INTEREST REC'D FROM BANK	8.03		12,328.12
03/31/03	2	Bank of America	INTEREST REC'D FROM BANK	5.59		12,333.71
04/23/03		Transfer to Acct #*****3391	Bank Funds Transfer Laptop computer software error occurred on 4/23/03. Funds transferred from account number 03758232978 were transferred to account number 3758233391 in the bankruptcy estate of Rosbrook Case No. 02-42291.		475.00	11,858.71
04/30/03	2	Bank of America	Interest Rate 0.500	5.06		11,863.77
05/30/03	2	Bank of America	Interest Rate 0.500	5.04		11,868.81
06/30/03	2	Bank of America	Interest Rate 0.500	4.88		11,873.69
07/31/03	2	Bank of America	Interest Rate 0.200	2.02		11,875.71
08/29/03	2	Bank of America	Interest Rate 0.200	2.02		11,877.73
09/30/03	2	Bank of America	Interest Rate 0.200	1.95		11,879.68
10/31/03	2	Bank of America	Interest Rate 0.200	2.02		11,881.70
11/28/03	2	Bank of America	Interest Rate 0.200	1.95		11,883.65
12/31/03	2	Bank of America	Interest Rate 0.100	1.01		11,884.66
01/02/04		Transfer to Acct #*****8545	Bank Funds Transfer		2,178.28	9,706.38
01/30/04	2	Bank of America	Interest Rate 0.100	0.82		9,707.20
02/27/04	2	Bank of America	Interest Rate 0.100	0.77		9,707.97
03/31/04	2	Bank of America	Interest Rate 0.100	0.83		9,708.80

Page Subtotals

12,362.08

2,653.28

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 02-43515 DRS
Case Name: WASHAK, RONALD VICTOR
WASHAK, JONI RENEE
Taxpayer ID No: *****5360
For Period Ending: 11/24/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****2978 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/30/04	2	Bank of America	Interest Rate 0.100	0.80		9,709.60
05/28/04	2	Bank of America	Interest Rate 0.100	0.81		9,710.41
06/30/04	2	Bank of America	Interest Rate 0.100	0.81		9,711.22
07/30/04	2	Bank of America	Interest Rate 0.100	0.82		9,712.04
08/31/04	2	Bank of America	Interest Rate 0.100	0.83		9,712.87
09/30/04	2	Bank of America	Interest Rate 0.100	0.80		9,713.67
10/29/04	2	Bank of America	Interest Rate 0.100	0.82		9,714.49
11/24/04	2	Bank of America	INTEREST REC'D FROM BANK	0.61		9,715.10
* 11/24/04		Terry Mulloy	Accountant's Fees and Expenses	475.00		10,190.10
		Mulloy & Company	Laptop error occurred on 4/23/04. Funds transferred to checking account was not posted by TCMS.			
		17311 Dallas Parkway				
		Suite 173				
		Dallas, Texas 75248-1141				
* 11/24/04		Reverses Adjustment IN on 11/24/04	Accountant's Fees and Expenses	-475.00		9,715.10
11/24/04		Transfer to Acct #*****8545	Final Posting Transfer		9,715.10	0.00

COLUMN TOTALS	12,368.38	12,368.38	0.00
Less: Bank Transfers	0.00	12,368.38	
Subtotal	12,368.38	0.00	
Less: Payments to Debtors		0.00	
Net	12,368.38	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
GENERAL CHECKING - *****8545	0.00	2,653.28	9,715.10
GENERAL SAVINGS - *****2978	12,368.38	0.00	0.00
	12,368.38	2,653.28	9,715.10

Page Subtotals 6.30 9,715.10

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43515 DRS
 Case Name: WASHAK, RONALD VICTOR
 WASHAK, JONI RENEE
 Taxpayer ID No: *****5360
 For Period Ending: 11/24/04

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****2978 GENERAL SAVINGS
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

Page Subtotals 0.00 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			<u>\$262,587.36</u>
	<u>\$262,587.36</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$257,587.36</u>	10% of Next \$45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$212,587.36</u>	5% of Next \$950,000	<u>\$10,629.37</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>

TOTAL COMMISSION ALLOWED \$16,379.37

TOTAL COMMISSION REQUESTED \$1,986.84

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense \$8.20

Legal Assistant \$307.80

Postage \$16.29

TOTAL UNREIMBURSED EXPENSES \$332.29

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 02-43515 DRS

Debtor: WASHAK, RONALD VICTOR

Joint Debtor: WASHAK, JONI RENEE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$12,368.38
	\$12,368.38	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$7,368.38	10% of Next \$45,000	\$736.84
Less -	\$7,368.38	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,986.84
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,986.84
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/02/02	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
12/11/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Open savings account; prepare deposit	
01/13/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
01/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/17/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/18/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
04/23/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to accountant for trustee	
05/20/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 02-43515 DRS

Debtor: WASHAK, RONALD VICTOR

Joint Debtor: WASHAK, JONI RENEE

06/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/25/03	COPY: Photocopy/Duplication Expense 16 pages @ 0.2000 / page	\$3.20
06/25/03	POST: Postage 1 charge @ 1.2900 / charge	\$1.29
07/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
11/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/11/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/02/04	LA: Legal Assistant 0.2 @ 65.0000 Transfer funds; prepare check to attorney for trustee	\$13.00
01/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
02/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
05/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/21/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/12/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60

Compensation and Expenses Worksheet

Case Number: 02-43515 DRS

Debtor: WASHAK, RONALD VICTOR

Joint Debtor: WASHAK, JONI RENEE

11/20/04	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	\$5.00
11/20/04	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report, supplemental final report	
11/20/04	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

COPY: Photocopy/Duplication Expense 41 pages @ 0.20 / page	\$8.20
LA: Legal Assistant 6.9 @ 22.00	\$151.80
LA: Legal Assistant 2.4 @ 65.00	\$156.00
POST: Postage 1 charge @ 1.29 / charge	\$1.29
POST: Postage 1 charge @ 15.00 / charge	\$15.00

TOTAL EXPENSES CALCULATED:	\$332.29
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$332.29
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,319.13
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DATED: 11/24/04

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,986.84	1,986.84	0.00	1,986.84
B.Expenses of Trustee	332.29	332.29	0.00	332.29
C.Compensation of Attorney to Trustee	2,178.28	2,178.28	2,178.28	0.00
D.Compensation of Accountant	475.00	475.00	475.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$4,972.41</u>	<u>\$4,972.41</u>	<u>\$2,653.28</u>	<u>\$2,319.13</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property	<u>\$250,218.98</u>
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<u>Settlement Fee</u>	<u>\$130.00</u>	
<u>Title Examination</u>	<u>\$250.00</u>	
<u>Realtor's Fee</u>	<u>\$13,125.00</u>	
<u>Document Preparation</u>	<u>\$15.00</u>	
<u>Title Insurance</u>	<u>\$404.45</u>	
<u>Recording fees</u>	<u>\$20.00</u>	
<u>City/county tax stamps</u>	<u>\$1,050.00</u>	
<u>Pest inspection</u>	<u>\$49.90</u>	
<u>Deed preparation</u>	<u>\$65.00</u>	
<u>Courier</u>	<u>\$45.00</u>	
<u>Payoff first mortgage</u>	<u>\$231,901.64</u>	
<u>Final sewer/water</u>	<u>\$100.00</u>	
<u>County taxes</u>	<u>\$3,061.11</u>	
<u>Assessments</u>	<u>\$1.88</u>	
<u>TOTAL</u>		<u>\$250,218.98</u>

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

LAWYERS TITLE INSURANCE CORPORATION

OMB No. 2502-0265

B. TYPE OF LOAN

1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV. UNINS. 6. File Number: 96726e 7. Loan Number: 8. Mortgage Insurance Case Number:

C. NOTE:

This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER:

WARREN A. WARNER
LISA L. WARNER

59 FOXCREEK
GAINSVILLE, TX 76240

E. NAME AND ADDRESS OF SELLER/TAX I.D.No.:

MARK A. WEISBART TRUSTEE IN
BANKRUPTCY OF RONALD V. WASHAK
D.O. AND JONI R. WASHAK IN THE
U.S. BANKRUPTCY COURT
5950 SHERRY LANE, SUITE 222
DALLAS, TX 75225

F. NAME AND ADDRESS OF LENDER:

This is a cash transaction
Whenever reference is made to
"borrower" it shall be deemed
to read "purchaser".

G. PROPERTY LOCATION:

2201 HURON-AVERY ROAD
HURON, OH 44839

H. SETTLEMENT AGENT:

LAWYERS TITLE INSURANCE CORPORATION

PLACE OF SETTLEMENT:

402 Columbus Avenue
Sandusky, Ohio 44870

I. SETTLEMENT DATE:

12/10/02
Disbursement Date
12/10/02

J. SUMMARY OF BORROWER'S TRANSACTION

100. GROSS AMOUNT DUE FROM BORROWER:

101. Contract Sales Price
102. Personal property
103. Settlement charges to borrower (line 1400)
104.
105.

Adjustments for items paid by seller in advance

106. City/town taxes to
107. County taxes to
108. Assessments to
109.
110.
111.
112.
120. GROSS AMOUNT DUE
FROM BORROWER

K. SUMMARY OF SELLER'S TRANSACTION

400. GROSS AMOUNT DUE TO SELLER:

401. Contract Sales Price 262,500.00
402. Personal property
403.
404.
405.

Adjustments for items paid by seller in advance

406. City/town taxes to
407. County taxes to
408. Assessments to
409.
410.
411.
412.
420. GROSS AMOUNT DUE
TO SELLER 262,500.00

200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:

201. Deposit or earnest money
202. Principal amount of new loan(s)
203. Existing loan(s) taken subject to
204.
205.
206.
207.
208.
209.

Adjustments for items unpaid by seller

210. City/town taxes to
211. County taxes to
212. Assessments to
213.
214.
215.

500. REDUCTIONS IN AMOUNT DUE TO SELLER:

501. Excess deposit (see instructions)
502. Settlement charges to seller (line 1400) 15,154.35
503. Existing loan(s) taken subject to
504. Payoff of first mortgage loan 231,901.64
505. Payoff of second mortgage loan 0.00
506. ~~HELD FINAL SEWER/WATER~~ 100.00
507.
508.
509.

Adjustments for items unpaid by seller

510. City/town taxes to
511. County taxes 01/01/02 to 12/10/02 3,061.11
512. Assessments 01/01/02 to 12/10/02 1.88
513.
514.
515.

1. SETTLEMENT CHARGES			PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION				
based on price \$ 262,500.00 @ 5.00 % = 13,125.00				
Division of Commission (line 700) as follows:				
701. \$	7,875.00	to REAL ESTATE ENTERPRISES		
702. \$	5,250.00	to COLDWELL BANKER ROUTH REALTY		
703.	Commission paid at Settlement			13,125.00
704.				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN				
801.	Loan Origination Fee	%		
802.	Loan Discount	%		
803.	Appraisal Fee to			
804.	Credit Report to			
805.	Lenders Inspection Fee			
806.				
807.				
808.				
809.				
810.				
811.				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE				
901.	Interest from	to @ \$ /day		
902.	Mortgage Insurance Premium for	months to		
903.	Hazard Insurance Premium for	years to		
904.	Flood Insurance Premium for	years to		
905.				
1000. RESERVES DEPOSITED WITH LENDER				
1001.	Hazard Insurance	months @ \$ per month		
1002.	Mortgage Insurance	months @ \$ per month		
1003.				
1004.	County property taxes	months @ \$ per month		
1005.	Annual assessments	months @ \$ per month		
1006.	Flood insurance	months @ \$ per month		
1007.				
1008.	Aggregate Adjustment			
1100. TITLE CHARGES				
1101.	Settlement or closing fee	to Lawyers Title		130.00
1102.	Abstract or title search	to		
1103.	Title examination	to Lawyers Title		250.00
1104.	Title insurance binder	to		
1105.	Document preparation	to Lawyers Title		15.00
1106.	Notary fees	to		
1107.	Attorney's fees	to		
	(includes above items numbers:)			
1108.	Title insurance	to Lawyers Title		404.45
	(includes above items numbers:)			
1109.	Lender's coverage	\$		
1110.	Owner's coverage	\$ 262,500.00		
1111.				
1112.				
1113.				
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES				
1201.	Recording fees: Deed \$ 14.50 :Mortgage \$:Releases \$ 20.00			20.00
1202.	City/county tax stamps: Deed \$ 1,050.00 :Mortgage \$			1,050.00
1203.	State tax/stamps: Deed \$:Mortgage \$			
1204.				
1205.				
1300. ADDITIONAL SETTLEMENT CHARGES				
1301.	Survey to	NONE		
1302.	Pest inspection to	PEST PATROL		49.90
1303.	DEEDPREP/WASAHK-WARNER	BUCKINGHAM, LUCAL, MCGOOKEY		65.00
1304.	COLDWELL BANKER ROUTH REALTY	Insurance Title		15.00

**Billing Questions**

Call 1-800-344-4077 24 hours/day
Office Hours: 7:00 am - 7:00 pm M - F

Billing Summary For : REGIS STADTMILLER
2201 HURON AVERY RD
HURON OH 44839-2414

Your Account Number

15298204 004 5

UNIT 3 BOOK 94 DESK H

Please Pay Amount Due By December 12, 2002**\$21.57****Utility Services****Prior Billing Information**

Account Balance on Last Bill	\$9.52
Payments Received as of 11-07-2002 THANK YOU!	\$9.52 CR
Balance at Billing	\$0.00

Current Charges for Residential Service

Current Month Charges	Final Service	\$21.57
-----------------------	---------------	---------

Amount Due**\$21.57****Meter Information**

Meter Number	Billing Period		Days	Meter Readings		Gas Used
	From	To		From	To	
96456812 2201 Huron Avery Rd	10-30-2002	11-22-2002	23	2432 Calculated	2452 Actual	20 CCF

For Your Information :

Does the service line in your yard need repair to fix a gas leak? Be sure that your contractor meets new U.S. Dept. of Transportation regulations to do the necessary work in Columbia's service area. Starting October 28, 2002, the federal government requires anyone who works on customer service lines or meter settings to be DOT operator-qualified. The contractor must sign and leave a yellow "Service Qualification Card" at the work site. If work is not performed by a qualified contractor, or if the card is missing or not completed properly, Columbia Gas cannot restore service. Only DOT-qualified contractors can repair or replace customer service lines, and only Columbia gas can turn your gas back on.

Charges include gas cost recovery of \$13.08 at the rate of \$0.65415 per Ccf.

***** Final Service Bill *****

CK # 1827
pd on 12/04/02

If you have a question about your bill or service, please contact us at 800-344-4077 (1-877-460-2443 TDD/TTY). For unresolved inquiries, call the PUCO at 1-800-686-7826 (1-800-686-1570 TDD/TTY). Another source of help for residential customers may be the Ohio Consumers' Counsel at 1-877-PICKOCC (742-5622) (Voice/TTY).

11/22/2002

15298204-004

See Back of Bill for More Information

59,977N

Page 1 of 1

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$40,775.25

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43515

Page 1

Date: November 24, 2004

Debtor Name: WASHAK, RONALD VICTOR

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0	Mark A. Weisbart	Administrative		\$0.00	\$2,178.28	\$2,178.28
221	Kessler & Collins, PC		3756078545	01/02/04	102	2,178.28
222	5950 Sherry Lane, Suite 222 Dallas, TX 75225					
0	Mulloy & Co.	Administrative		\$0.00	\$475.00	\$475.00
221	1603 LBJ Freeway, Suite 850		3758233391	04/23/03	101	475.00
223	Dallas, TX 75234					
000001	MBNA America	Unsecured		\$0.00	\$40,775.25	\$40,775.25
400	P.O. Box 15019					
400	Wilmington, DE 19886-5019					
Case Totals:				\$0.00	\$43,428.53	\$43,428.53

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

02-43515 Ronald Victor Washak and Joni Renee Washak

Honorable Donald R. Sharp

Debtor Name: WASHAK, RONALD VICTOR

Claim No: 1	Creditor Name: MBNA America P.O. Box 15019 Wilmington, DE 19886-5019	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/19/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$40775.25	
Total	\$40775.25	OK
Description:		
Remarks:		

Claims Register Summary

Case Name: Ronald Victor Washak and Joni Renee Washak

Case Number: 2002-43515

Chapter: 7

Date Filed: 06/10/2002

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$40775.25	
Secured		
Priority		
Unknown		
Administrative		
Total	\$40775.25	

PACER Service Center			
Transaction Receipt			
05/12/2003 12:04:40			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	02-43515
Billable Pages:	2	Cost:	0.14

PROPOSED DISTRIBUTION

Case Number: 02-43515 DRS

Page 1

Date: November 24, 2004

Debtor Name: WASHAK, RONALD VICTOR \ WASHAK, JONI RENEE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,986.84	\$0.00	\$1,986.84	\$1,986.84	\$9,715.10 \$7,728.26
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$332.29	\$0.00	\$332.29	\$332.29	\$7,395.97
0	Mulloy & Co.	Admin	221	\$475.00	\$475.00	\$0.00	\$0.00	\$7,395.97
0	Mark A. Weisbart	Admin	221	\$2,178.28	\$2,178.28	\$0.00	\$0.00	\$7,395.97
000001	MBNA America	Unsec	400	\$40,775.25	\$0.00	\$40,775.25	\$7,395.97	\$0.00
<< Totals >>				\$45,747.66	\$2,653.28	\$43,094.38	\$9,715.10	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
WASHAK, RONALD VICTOR	§	
WASHAK, JONI RENEE	§	CASE NO. 02-43515-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

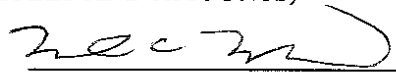
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$9,715.10
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,319.13
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$7,395.97
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$9,715.10
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-03-04



Mark A. Weisbart
Chapter 7 Trustee